CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THOMAS H. (TOM) MCVEA 15039 LA Hwy 10 PO Box 249 St. Francisville, LA 70775	2. Office Sought (Include title of office as well Parish President West Feliciana Parish 63	OFFICE USE ONLY Report Number: 40768 Date Filed: 4/17/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/16/2013</u>			
This report covers from 10/28/2013	through <u>12/16/2013</u>		
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior report after the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report TONI M	ICVEA		
Daytime Telephone 2256353005 10. WE HEREBY CERTIFY that the information conta schedules is true and correct to the best of our knowl expenditures have been made nor contributions received and that no information required to be reported by the	edge, information and belief, and that no ived that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of April	<u> </u>		
Thomas H. McVea Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-635-3005 Daytime Telephone	-	
None	<u>None</u>		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,833.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,833.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,041.44
15. Plus total receipts this period (Line 8 above)	\$ 4,150.00
16. Less total disbursements this period (Line 13 above)	\$ 3,833.08
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,358.36

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAT ALMOND 3903 Blecker Drive Baton Rouge, LA 70809	11/05/2013	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES C. KLEINPETER 10071 South Tiger Bend Road Baton Rouge, LA 70817	11/05/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMPLIANCE ENVIROSYSTEMS 1401 Seabord Drive Baton Rouge, LA 70810	11/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARMEN M. BURNS 13834 Oakley Lane St. Francisville, LA 70775	11/15/2013	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAJORTHIBAUT 2011 CAMPAIGN ACCOUNT 2004 False River Drive STE B New Roads, LA 70760	11/05/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES MCVEA JR. 918 Washington Avenue Pascagoula, MS 39567	11/05/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Report		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
REPRESENTATIVE JIM FANNIN CAMPAIGN FUND 568 Taylor Road Jonesboro, LA 71251	11/05/2013	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WILLIAM S. SANDAHL 1375 Charmaine Avenue Baton Rouge, LA 70806	11/15/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK V. SULLIVAN PO Box 2880 St. Francisville, LA 70775	11/05/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLEMAN L. MCVEA 2815 North 840th East Provo, UT 84604	11/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender BANK OF ST. FRANCISVILLE P. O. Box 818 St. Francisville, LA 70775	d. Balance due *For lines of credit, give	the date the line of credit the amount actually drawn	\$ 5,000.00 \$ 5,324.80 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
AUDUBON'S CAFE 7143 Highway 61 Saint Francisville, LA 70775	11/05/2013	Volunteer Lunch Meeting	\$ 29.53
MAGNOLIA CAFE 5687 Commerce Street Saint Francisville, LA 70775	11/14/2013	Volunteer Dinners	\$ 99.21
JESSIE CAGE 7382 Solitude Road St. Francisville, LA 70775	11/07/2013	Contract Early Voting	\$ 100.00
JESSIE CAGE 7382 Solitude Road St. Francisville, LA 70775	11/14/2013	Election day contract	\$ 125.00
CARD SERVICE CENTER PO Box 569100 Dallas, TX 75356	11/05/2013	Payment for Office Supplies purchased at Office Depot	\$ 83.34
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	11/04/2013	Gas in Tahoe while campaigning	\$ 406.07
FELICIANA SUPER VALUE St. Francisville, LA 70775	11/19/2013	Election Night Party	\$ 253.51
MARK GIVENS PO Box 3116 St. Francisville, LA 70775	11/07/2013	Contract Early Voting	\$ 200.00
3. SUBTOTAL (optional)	l e		\$1,296.66
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thi	Expenditures this Reporting Period a. Date(s)		
MARK GIVENS PO Box 3116 St. Francisville, LA 70775	11/14/2013	Election day Contract	\$ 125.00	
CHEMITHA GWINN 5990 Street C Apartment 11 St. Francisville, LA 70775	11/14/2013	Election Day Contract	\$ 150.00	
ELIZABETH IRVINE 5697 Blackmore Drive St. Francisville, LA 70775	11/15/2013	Election Day Contract	\$ 200.00	
AUGUSTINE JOHNSON PO Box 111 Weyanoke, LA 70787	11/14/2013	Election Day Contract	\$ 150.00	
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	10/28/2013	Secretary of State Commercial Voter List	\$ 25.00	
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	10/28/2013	Secretary of State Commercial Voter List	\$ 77.00	
BETTY MCDANIEL P. O. Box 217 Jackson, LA 70748	11/05/2013	Reimburse for office supplies purchased	\$ 62.08	
OFFICE DEPOT Zachary, LA	11/20/2013	Supplies for thank you notes printingetc	\$ 292.03	
3. SUBTOTAL (optional)			\$1,081.11	
4. TOTAL (optional - complete only on last page of this schedu	ıle)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ELLIOTS PHARMACY 7189 Hwy 61 St. Francisville, LA 70775	11/16/2013	Balloons for Signs	\$ 64.31	
LINDA PRUITT PO Box 5 Saint Francisville, LA 70775	11/25/2013	Sandwiches for eleciton night party	\$ 66.00	
HORACE STERLING St. Francisville, LA 70775	11/15/2013	Election day Contract	\$ 150.00	
MARY VEAL PO Box 120 St. Francisville, LA 70775	11/05/2013	Contract Early Voting	\$ 200.00	
MARY VEAL PO Box 120 St. Francisville, LA 70775	11/13/2013	Election Day Contract	\$ 225.00	
RICKY WHITE 10864 Wakefield Drive North St. Francisville, LA 70775	11/15/2013	Election Day Contract	\$ 300.00	
JAMES WHITFIELD 8469 Delaney Lane St. Francisville, LA 70775	11/14/2013	Election Day Contract	\$ 125.00	
GENIA WILLIAMS 11661 Given Road St. Francisville, LA 70775	11/15/2013	Election Day Contract	\$ 200.00	
3. SUBTOTAL (optional)	l	I	\$1,330.31	
4. TOTAL (optional - complete only on last page of th	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CARL YOUNG 8838 Jones Vaughn Creek Road St. Francisville, LA 70775	11/15/2013	Election Day Contract	\$ 125.00
3. SUBTOTAL (optional)			\$125.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,833.08